

Work Order ID 68292

Monday, April 11, 2011 1:18:03 PM



Page 1

Item ID: D3235-1

Accept



Setup Start



Revision ID:

Item Name: Mounting Lug

Stop



Start Date: 4/11/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11/04/11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3235	Rev A

100



BAND SAW

Bandsaw

Jaspa Bandsaw

Memo

Cut D2423 extrusion to 0.820"

Batch:

0.00

11/04/21

110



HAAS CNC VERTICAL MACHINING #1

HAAS CNC vertical machine #1

Memo

1-Machine as per Folio FA369 and Dwg D3235
 2-Identify as D3235-1
 3-Deburr

0.00

PO: 13932

11/04/21 (100)

120



Memo

0.00

DC2- Inspect parts off machine FAI/FAIB

rec'd

Quality Control

issue PO to metec
 machine as per dwg D3235 REJ. A

need + inspect for transit damage
 attached calc to w/o

11/04/25 (100)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Work Order ID 68292

Monday, April 11, 2011 1:18:03 PM



Page 2

Item ID: D3235-1

Accept



Setup Start



Revision ID:

Item Name: Mounting Lug

Stop



Start Date: 4/11/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC & Inspect parts - second check

0.00

S 11/05/02

Counts
+100

140



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

= 7 m-h 11/05/02

100X

160



Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

0.00

M 11/09/04.

Memo

START TIME: 3:35
OVEN TEMPERATURE: 500°
FINISH TIME: 4:05.

100 BL 11-5-3.

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68292

Monday, April 11, 2011 1:18:03 PM



Page 3

Item ID: D3235-1

Accept



Setup Start



Revision ID:

Item Name: Mounting Lug

Stop



Start Date: 4/11/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

160 4 20 4/10/04

Quality Control

180

Identify as per dwg & Stock Location: St 471

0.00



Packaging

Memo

0.00

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 11, 2011 1:18:09 PM

Page 1

Work Order ID: 68292



Parent Item: D3235-1



Parent Item Name: Mounting Lug

Start Date: 4/11/2011

Required Date: 4/15/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP A 04.04.19 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3235-1P 		Purchased		No		100	Each	0.0000	1	100		11/4/2011 (Cov)	
lug D2423 		Manufactured		No		110	f	377.3100	0.0683	7.189474		C Lug 04/21	
Lug Extrusion													

Location	Loc Qty	Loc Code
MAT006	377.31	
43722	161.5	
45800	1	
63005	214.81	
		7.19

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng.	Sign & Date				

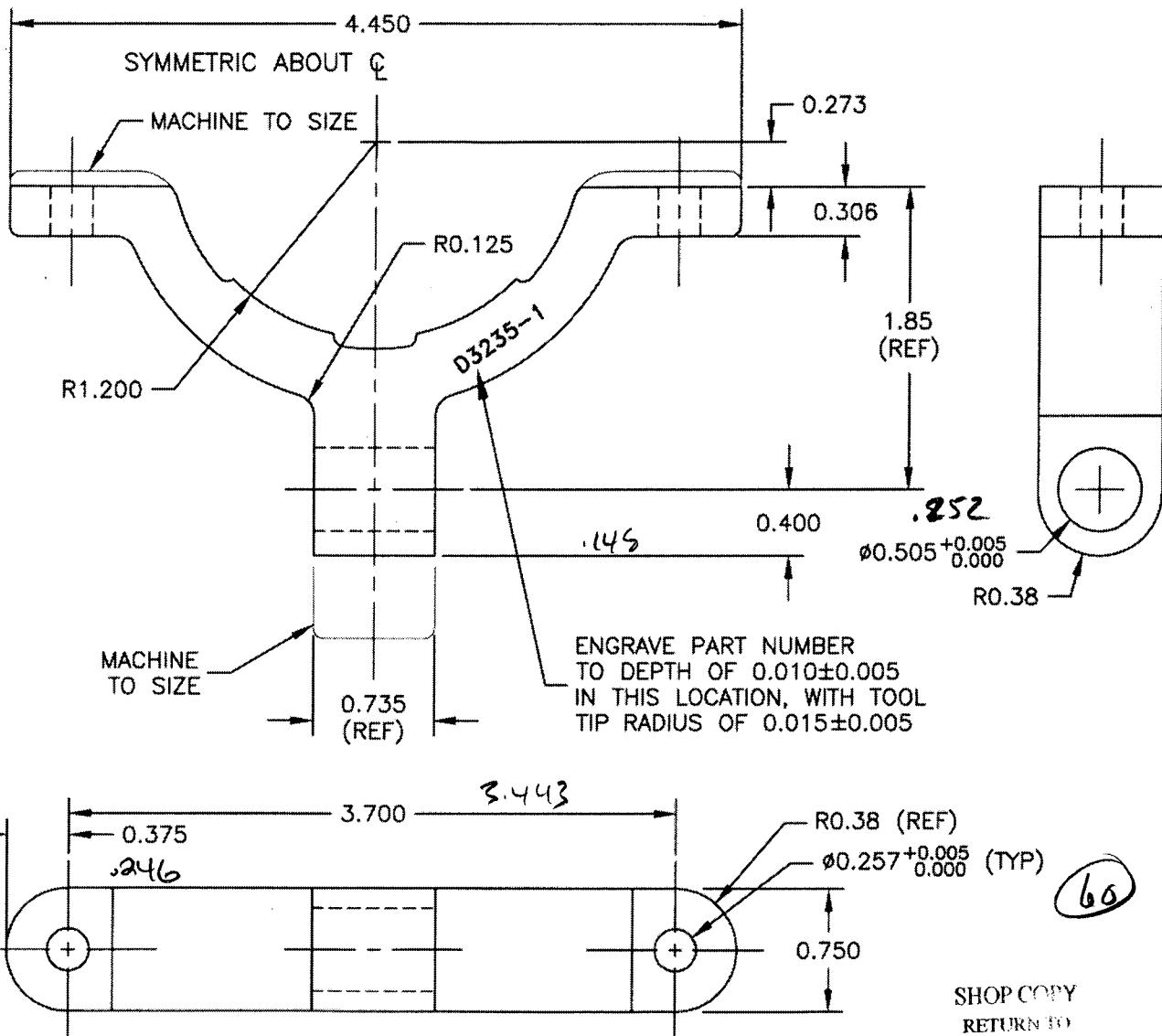
NOTE: Date & initial all entries



COPY ISSUED
4/4/02

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3235 REV. A SHEET 1 OF 1
DATE		TITLE MOUNTING LUG SCALE 1:1
04.03.02		
A	04.03.02	NEW ISSUE

RELEASED
04.04.05 - H



D3235-1 MOUNTING LUG

MAKE FROM EXTRUSION D2423

BREAK ALL EDGES 0.000–0.015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 18292

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13932

Purchase Order Date 4/21/2011
PO Print Date 4/21/2011

Page Number 1 of 1

Order From : VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, QC K0B 1R0
CA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL 1104/21

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		Vendor Part Number					
D3235-1P		lug	5/4/2011 Yes	100.00 Each	Dart Truck	\$13.9000	\$1,390.00
		Special Inst:	Machining as per DWG:D3235 Rev: A B68292				
D3910-1P		CROSSTUBE LUG	5/2/2011 Yes	20.00 Each	Dart Truck	\$31.5500	\$631.00
* RUSH *		Special Inst:	Machining as per DWG D3910 Rev:B B68867				
* D4091-1P *		LUG	5/2/2011 Yes	20.00 Each	Dart Truck	\$20.0000	\$400.00
Rush.		Special Inst:	Machining as per DWG: D40091, Rev:A, B68868				
					PO Total:		\$2,421.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 4/21/2011

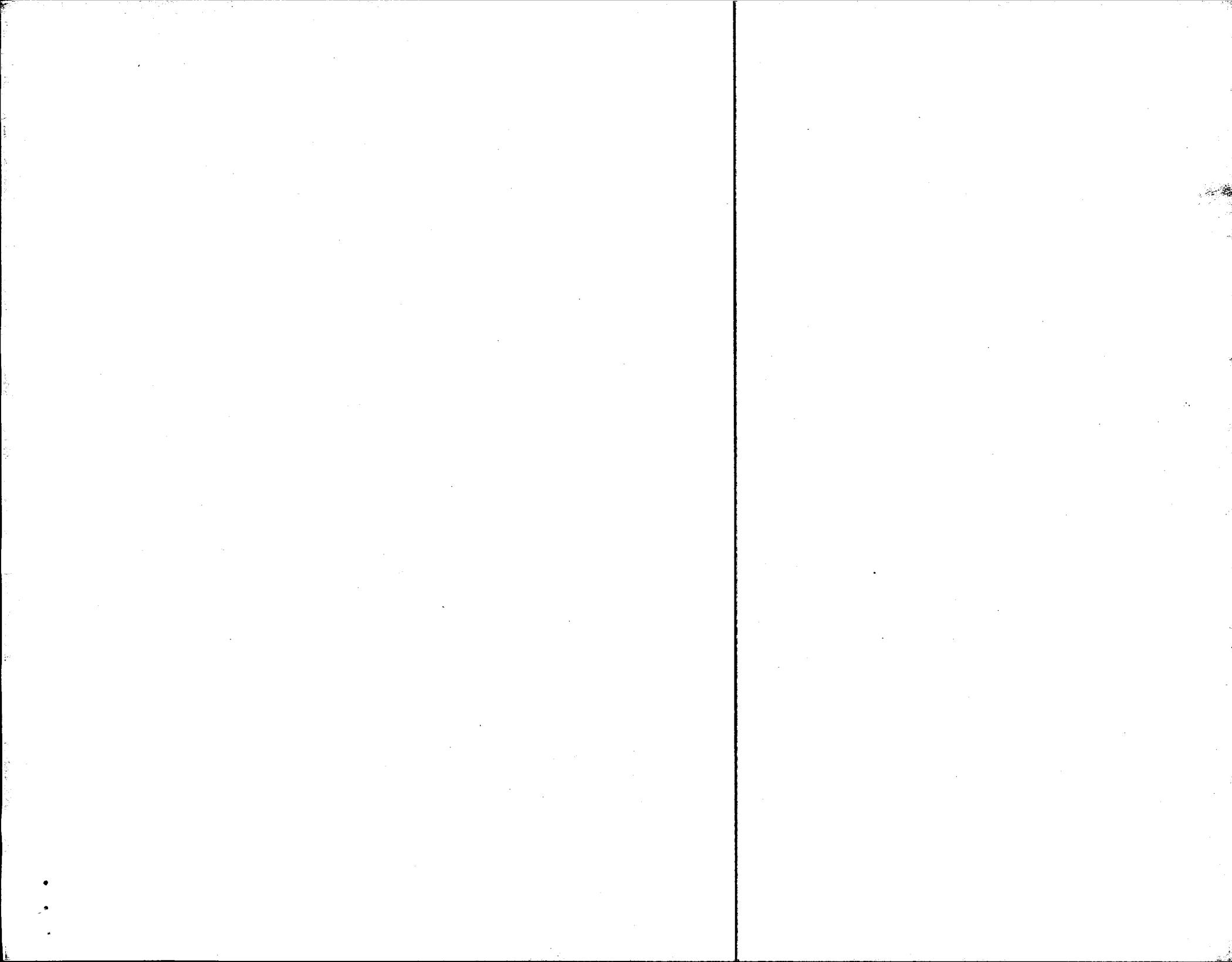


20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 17935
Date: Apr 29, 2011
Page: 1

Sold to:	Ship to:
Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 13932	Sold By: Walz, Christian D.
Shipped By: your truck	Ship Date:

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3235-1 Mounting Lug Material supplied by DART: D2423 B63005	Each	100	100	
D3910-1 Crosstube Lug Material supplied by DART: D2423 B63005	Each	20		
D4091-1 Lug as per drawing D4091 Rev.A Material supplied by DART: D2423 B63005	Each	20		
<i>Att. Chantal</i>				
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				
Received by _____	Thank you for your order!			





CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
100	D3235-1	Mounting Lug	13932

MATERIAL: supplied by DART D2423 B63005

S 1105/2

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

A handwritten signature in black ink, appearing to read "Shigi Walz".
Shigi Walz

Vankleek Hill, April 29, 2011

